

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF

In re:	§	
	§	
PETERS, SARAH GLYNN	§	Case No. 07-41006
PETERS, TIMOTHY WALTER	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter     of the United States Bankruptcy Code on     . The undersigned trustee was appointed on     .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of     \$

Funds were disbursed in the following amounts:

Administrative expenses  
Payments to creditors  
Non-estate funds paid to 3<sup>rd</sup> Parties  
Payments to the debtor

Leaving a balance on hand of<sup>1</sup>     \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$ , for a total compensation of \$ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ , and now requests reimbursement for expenses of \$ , for total expenses of \$ .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/CHRISTOPHER J. MOSER  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1  
**Exhibit A**

Case No: 07-41006 BTR Judge: BRENDA T. RHOADES  
Case Name: PETERS, SARAH GLYNN  
PETERS, TIMOTHY WALTER  
For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 05/14/07 (f)  
341(a) Meeting Date: 06/11/07  
Claims Bar Date: 10/17/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. WILLIAM E. GLYNN IRREVOCABLE TRUSTEE (u) Adv. # 07-04146 Per Order 7/25/07, Debtors' exemption is limited to \$5,885.50.	5,885.50	2,000.00		2,000.00	FA
2. CASH Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Debtor Claimed 100% Exemption on Schedule C	131.00	0.00	DA	0.00	FA
4. SECURITY DEPOSITS Debtor Claimed 100% Exemption on Schedule C	1,949.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	4,310.00	0.00	DA	0.00	FA
6. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	610.00	0.00	DA	0.00	FA
7. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	225.00	0.00	DA	0.00	FA
8. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,975.00	0.00	DA	0.00	FA
9. FIREARMS AND HOBBY EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	350.00	0.00	DA	0.00	FA
10. INSURANCE POLICIES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
11. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	87,089.86	0.00	DA	0.00	FA
12. 2006 Tax Refund Debtor Claimed 100% Exemption on Schedule C	5,356.00	0.00	DA	0.00	FA
13. 2006 Toyota Tacoma	12,800.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
**Exhibit A**

Case No: 07-41006 BTR Judge: BRENDA T. RHOADES  
Case Name: PETERS, SARAH GLYNN  
PETERS, TIMOTHY WALTER

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 05/14/07 (f)  
341(a) Meeting Date: 06/11/07  
Claims Bar Date: 10/17/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
14. Husband's Current Wages	585.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
15. Wife's Current Wages	2,060.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
16. 2006 Connecticut State Tax Refund	538.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.82	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$123,874.36	\$2,000.00	\$2,001.82	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. The Bufkin Law Firm, LP is employed to represent the trustee. On July 19, 2007, Order on Trustee's Objections to Exemptions was entered. On July 25, 2007, Order on Trustee's Objections to (amended) Exemptions was entered. On August 13, 2007, Adv. # 07-04146 was filed, item # 1. On Feb. 15, 2008, Order on Application for Approval of Settlement Agreement was entered, item # 1. Quilling, Selander, Cummiskey & Lownds, P.C. will not be filing a fee application. After claims issues are resolved,

Initial Projected Date of Final Report (TFR): 12/31/08      Current Projected Date of Final Report (TFR): 08/05/10

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 07-41006 -BTR  
Case Name: PETERS, SARAH GLYNN  
PETERS, TIMOTHY WALTER  
Taxpayer ID No: \*\*\*\*\*3755  
For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0807 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/10/08	1	DAY PITNEY CLIENTS FUND ACCOUNT CITYPACE I HARTFORD, CT 06103-3499	BALANCE FORWARD SETTLEMENT	1249-000	2,000.00		0.00 2,000.00
03/26/08	000301	Richard Bufkin 3811 Turtle Creek Blvd, Ste. 1600 Dallas, TX 75219-4558	Per Order Entered on 2/15/08 Attorney's Fees			979.47	1,020.53
			Fees 680.35	3210-000			1,020.53
			Expenses 299.12	3220-000			1,020.53
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.27		1,020.80
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.21		1,021.01
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.13		1,021.14
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.13		1,021.27
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.13		1,021.40
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.12		1,021.52
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.13		1,021.65
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.10		1,021.75
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.08		1,021.83
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		1,021.89
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,021.90
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,021.91
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01		1,021.92
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,021.94
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,021.96
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,021.99
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.02
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.05
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.08

Page Subtotals 2,001.55 979.47

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2  
**Exhibit B**

Case No: 07-41006 -BTR  
Case Name: PETERS, SARAH GLYNN  
PETERS, TIMOTHY WALTER  
Taxpayer ID No: \*\*\*\*\*3755  
For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0807 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.11
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.14
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.17
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,022.19
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,022.21
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.24
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.27
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,022.29
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.32
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.03		1,022.35
08/05/10		Transfer to Acct #*****6590	Final Posting Transfer	9999-000		1,022.35	0.00

COLUMN TOTALS	2,001.82	2,001.82	0.00
Less: Bank Transfers/CD's	0.00	<u>1,022.35</u>	
Subtotal	2,001.82	979.47	
Less: Payments to Debtors		<u>0.00</u>	
Net	2,001.82	979.47	

Page Subtotals 0.27 1,022.35

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
Exhibit B

Case No: 07-41006 -BTR  
Case Name: PETERS, SARAH GLYNN  
PETERS, TIMOTHY WALTER  
Taxpayer ID No: \*\*\*\*\*3755  
For Period Ending: 08/05/10

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6590 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/05/10		Transfer from Acct #*****0807	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,022.35		0.00 1,022.35

COLUMN TOTALS	1,022.35	0.00	1,022.35
Less: Bank Transfers/CD's	<u>1,022.35</u>	<u>0.00</u>	
Subtotal	0.00	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****0807		2,001.82	979.47	0.00
BofA - Checking Account - *****6590		0.00	0.00	1,022.35
		<u>2,001.82</u>	<u>979.47</u>	<u>1,022.35</u>
		(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals                      1,022.35                      0.00

EXHIBIT C  
ANALYSIS OF CLAIMS REGISTER

Case Number: 07-41006		Page 1		Date: August 05, 2010		
Debtor Name: PETERS, SARAH GLYNN		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,623.16	\$0.00	\$1,623.16
000002 070 7100-00	Capital Recovery II 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$8,894.00	\$0.00	\$8,894.00
000003 070 7100-00	TX Digestive Disease Consultants P.O. Box 35629 Dallas, TX 75235	Unsecured		\$442.08	\$0.00	\$442.08
000004 070 7100-00	Connecticut Natural Gas c/o Juliette Morle P.O. Box 1500 Hartford, CT 06144-1500	Unsecured		\$787.54	\$0.00	\$787.54
000005 080 7200-00	Sovereign Bank New England PO Box 130424 Roseville MN 55113	Unsecured		\$6,393.58	\$0.00	\$6,393.58
000006 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$13,542.10	\$0.00	\$13,542.10
000007 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured		\$11,269.29	\$0.00	\$11,269.29
Case Totals:				\$42,951.75	\$0.00	\$42,951.75

Code #: Trustee's Claim Number, Priority Code, Claim Type



## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-41006

Case Name: PETERS, SARAH GLYNN

PETERS, TIMOTHY WALTER

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>
<u></u>	<u></u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Capital Recovery One</u>	<u>\$</u>	<u>\$</u>
<u>000002</u>	<u>Capital Recovery II</u>	<u>\$</u>	<u>\$</u>



The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ .